Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill

Division: Yelahanka Projects Division,

Date.....20.....

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

**Name of work: "Consultancy Services for Project Managemant Consultancy for the Work of Improvements to roads and drains at Harohalli in Ward No.02 Chowdeshwari Ward ",**

**Job Code No:** 002-20-00001

**Name of Contractor and Full Address :** Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064.

Work Order No: **EE/P-YNK.D/WO/066/2022-23.**

**Dated: 17/12/2022**

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Certified that the measurements were taken by me on..16/01/23.....and recorded in pages.383297 to 383298 of measurement Book No..10/2019-20..... and that the work is satisfactorily executed.

**Contractor** B.J. Hemanth Kumar

**Officer-in-charge of work**

Certified that the measurements were taken by me on....16/01/2023.. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being.....percent Rs..... | |
| 3) | Deduct amount to be held in Balance | |
| 4) | Deduct Payment : | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... | |
| | Amount adjusted towards cash advance recovery of | 97000.00 |
| | b) Payments cost store or other materials supplied. | |
| | Now made recovery of amount creditable to this/other work | |
| | Amount paid on this bill Cheque/Cash | 9700.00 |
| 5) | Balance being unpaid value of work done held in reserve | |
| 6) | Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments | |
| 7) | Net amount due to or from contractor | 87300.00 |
| Unadjusted items | | |
| 8) | Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied | |

**Contractor's Signature** B.J. Hemanth Kumar

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Head of Account.....3727.....

Audited & admitted for Rs.....97000.00.....

Dated.....Signature of Contractor B.J. Hemanth Kumar 87300.00

.....by Cheque

Paid by me by cheque No.....Dated.....and Rs.....9700.00.....by Adjustment

Cash Rs.....Dated.....

Acct. Clerk
Project Division

Acct. Supdt.
Project Division

Exe. Engineer
Project Division

**Executive Engineer**

Executive Engineer
Project Division
Y-
BBMP, Bangalore-92

**Initials of Officer Making Payment**

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| SL No. | Items Grouped Under Sub- Heads and Sub- Works of the Estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to Date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | Consultancy Services for Project Managemant Consultancy for the Work of Improvements to roads and drains at Harohalli in Ward No.02 Chowdeshwari Ward | | | | | | 97000.00 | | 97000.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Grand Total | | 97000.00 | | 97000.00 |

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer

Executive Engineer
Projects Division
Yelahanka Zone
BBMP Bangalore - 92

Assistant Executive Engineer
Yelahanka Projects Division,
BBMP, Bangalore .

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